



From: Yvonne.Tran@securitasinc.com
 Subject: Securitas invoices and working schedules 2/23/17
 Date: February 26, 2017 at 10:08 PM
 To: aaron@urbanplaceconsulting.com
 Cc: Hector.Romero@securitasinc.com, Yvonne.Tran@securitasinc.com

Here you go.

Thanks,

Yvonne

Yvonne Tran, Controller • Securitas USA
 Los Angeles Area • 1055 Wilshire Blvd. Suite 1600 • Los Angeles, CA 90017
 Telephone 213.580.8825 • Fax 213.580.8831



The Leader In Protective Services

For more information, click here.

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Billbacks 2.23.17.pdf



Figuroa Corridor Working Sc...2.23.17.pdf



Figuroa Corridor W5557414 2.23.17.pdf



North Hollywood BID W5557415 2.23.17.pdf



North Hollywood BID Working Sc...2.23.17.pdf

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic: PPB 5568
 Tax ID: 71-0912217

Customer #	0300713001
PO #	
Inv# W5557414	\$ 9,786.75
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17
Page 1	Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Site: 3982 S. Figueroa st. 211 * LOS ANGELES CA 90037 Store # VARIOUS

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

006 - DISPATCHER III

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
CADLE, KARISHA		4.00			8.00	8.00	8.00	8.00	36.00	
Totals 006		4.00	0.00	0.00	8.00	8.00	8.00	8.00		

006 - DISPATCHER III Summary

Straight 36.00 Hours @ [REDACTED] = \$ 776.52 \$ 776.52

014 - AMBASSADOR III

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
SMITH, HILLIARD		8.00			8.00		12.00	8.00	36.00	
Totals 014		8.00	0.00	0.00	8.00	0.00	12.00	8.00		

014 - AMBASSADOR III Summary

Straight 36.00 Hours @ [REDACTED] = \$ 763.20 \$ 763.20

016 - AMBASSADOR IV

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
GONZALEZ, GABRIEL			8.00	8.00	8.00			8.00	32.00	
MCDANIELS, DANNY					8.00	8.00	8.00	8.00	32.00	
RAMIREZ, CHRISTIAN		8.00	8.00	8.00			12.00	8.00	44.00	
SAMANIEGO, HUGO A			8.00	8.00	8.00	8.00	8.00		40.00	
Totals 016		8.00	24.00	24.00	24.00	16.00	28.00	24.00		

016 - AMBASSADOR IV Summary

Straight 148.00 Hours @ [REDACTED] = \$ 3,247.12 \$ 3,247.12

024 - SR BIKE & VEH OFF IV

	Wk 1	02/17	02/18	02/19	02/20	02/21	02/22	02/23		
REED, ELIJAH Z		8.00	8.00	8.00			4.00	8.00	36.00	
ROMERO ALVAREZ, JOSE J		8.00			8.00	8.00	8.00	8.00	40.00	
VERA, CHRISTIAN D						8.00	8.00	8.00	24.00	
Totals 024		16.00	8.00	8.00	8.00	16.00	20.00	24.00		

024 - SR BIKE & VEH OFF IV Summary

Straight 100.00 Hours @ [REDACTED] = \$ 2,343.00 \$ 2,343.00

052 - DIRECTOR OF SAFETY I

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic:PPB 5568
 Tax ID: 71-0912217

Customer #	0300713001
PO #	
Inv# W5557414	\$ 9,786.75
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17

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Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 03/28/2017

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
	<u>02/17</u>	<u>02/18</u>	<u>02/19</u>	<u>02/20</u>	<u>02/21</u>	<u>02/22</u>	<u>02/23</u>				
PALACIOS, ALEX N	8.00			8.00	8.00	8.00	8.00	40.00			
Totals 052	8.00	0.00	0.00	8.00	8.00	8.00	8.00				

052 - DIRECTOR OF SAFETY I Summary

Straight 40.00 Hours [REDACTED] = \$ 1,565.20 \$ 1,565.20

Total - Guard Services **\$ 8,695.04**

Description	Hours Qty	Rate Unit Price	Subtotal	Total
Expenses				
Pat's Cyclery	-			
Pat's Cyclery	1.00	\$ 43.700	\$ 43.70	
Pat's Cyclery	1.00	\$ 54.470	\$ 54.47	
Pat's Cyclery	1.00	\$ 57.950	\$ 57.95	
Pat's Cyclery	1.00	\$ 79.480	\$ 79.48	
Pat's Cyclery	1.00	\$ 106.790	\$ 106.79	
Pat's Cyclery	1.00	\$ 528.590	\$ 528.59	
Pat's Cyclery - Totals	6.00		\$ 870.98	
Cell Phone/Telephone	-			
	1.00	\$ 30.920	\$ 30.92	
Auto Allowance	-			
	1.00	\$ 189.810	\$ 189.81	
Total - Expenses				\$ 1,091.71

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic: PPB 5568
 Tax ID: 71-0912217

Customer #	0300713001
PO #	
Inv# W5557414	\$ 9,786.75
Invoice Date	02/24/2017
Invoice Period	02/17/17 - 02/23/17

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Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Invoice Recap * LOS ANGELES CA 90037 Store # VARIOUS

Total - Guard Services \$ 8,695.04
 Total - Expenses \$ 1,091.71

Invoice Amount \$ 9,786.75

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825

Remittance Advice

Invoice Total \$ **9,786.75**

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Invoice # **W5557414**
 Invoice Date 02/24/2017

Amount Paid \$

E01
 Dept: 031J0

Customer # 0300713001
FIGUEROA CORRIDOR -PARTNERSHIP
 Phone # 213-746-9577

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO #

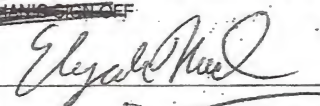
USED HOOK # IN **351219**
 AM PM
 Upright Drop Bars Pump Bottle Lock
 Kids Ladies Computer Tire & Tube
 Wheel F R Misc. Nuts QR Freewheel
 COLOR **SILVER/RED** 29 27 26 24 20
 MAKE **TREK 77** 16 700 WIDE
 HOOK # OUT
 NARROW

JN. MON. TUES. WED. THUR. FRI. SAT. CALLED / /
 NAME **SEWITAS SECURITY**

PAT'S 605 CYCLERY
 12310 Studebaker Road • Norwalk, CA 90650
 Phone: 864-0740
 Work guaranteed for 30 days.
 \$1/day storage charge on bikes left over 30 days.
 No returns on special orders. (init.)

ADDRESS **1055 Wilshire Blvd #1600**
 CITY **LA** STATE **CA** ZIP **90017**
 DAY/CELL PHONE **FIGUEROA COTTDOR** EVE/HOME PHONE
 DATE **1/17/16** E-MAIL

EM #	SERVICE	PARTS	LABOR	ITEM #	SERVICE	PARTS	LABOR
	Check Over						
	Tune Up						
	Complete Overhaul						
	Install Tire F R				Computer Velo 7	24.99	n/c
	Install Tube F R				B.B.	29.99	
	Install Cable FB RB FD RD						25.00
	Replace Brake Pads F R						
	Adjust Hand Brake F R						
	True Wheel F R						
	Respoke Wheel F R						
	Adjust Derail F R						
	Adjust Hub F R						
	O'Haul Hub F R						
	Adjust: Head Bottom Bracket						
	O'Haul: Head Bottom Bracket						
	INSTALL						
Shop Supplies - Lubricants, etc.							8.00

COMMENDATIONS
 Customer Notified
 by phone
 in person by
 Accepted Refused
 MECHANIC'S SIGN-OFF
 X 
 SAVE OLD PARTS YES NO
 EST. BY **TAN** AMT. \$
 NOT RESPONSIBLE FOR GOODS LEFT FOR OVER 30 DAYS.
 NO GOODS RETURNED WITHOUT THIS RECEIPT

Parts	49.98
Labor	25.00
Tax	2.50
Total	
Deposit	
TOTAL DUE	77.48

SEE BACK FOR IMPORTANT INFORMATION

115912

MODEL
CANYON 4

FRAME SIZE
L

FRAME TYPE
RBD

COLOR
RBD

TIME PROMISED
 A.M.
 P.M.

PAT'S 605 CYCLERY

12310 Studebaker Road

Norwalk, CA 90650

Phone: 864-0740

No cash refunds.
Layaways cancelled after 90 days.

82816

[Signature]
(init.)

NAME	SECURITAS SECURITY	DAY/CELL PHONE
ADDRESS	1055 WILSHIRE BLD #140	EVE/HOME PHONE
CITY	LA	STATE
STATE	CA	ZIP
ZIP	90017	DATE
EMAIL ADDRESS	FIJERDA CORRIDOR	
CASH CHARGE CHECK	SOLD BY	ASSEMBLED BY
LOCATION	TEST	
TEST		
SERIAL NO.	MA25735	

MAKE	WHEEL SIZE	PRICE	LABOR
CANNONDALE	21.5	395	55
ACCESSORIES			
COMPUTER		24	55
TIRE RECHARGE		19	55
PEAKS		19	55
		19	55
		43	55
		484	55
RECEIVED BY	TOTAL 14528 55		

R-21947

PROMISED 1 AM 12:00	HOOK # IN 351090	Upight Drop Bars Kids Ladies Wheel F R Misc.	Pump Bottle Lock Computer Tire & Tube Nuts QR Freewheel	COLOR Grey MAKE S. E.	29 27 26 24 20 16 700 WIDE NARROW	HOOK # OUT
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SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.	<input type="checkbox"/> CALLED / /	NAME SECURITAS SECURITY SERVICES
PAT'S 605 CYCLERY 12310 Studebaker Road • Norwalk, CA 90650 Phone: 864-0740 Work guaranteed for 30 days. \$1/day storage charge on bikes left over 30 days. No returns on special orders. (init.)								
ADDRESS 1055 Wilshire Blvd # 100								
CITY LA		STATE CA		ZIP 90017				
DAY/CELL PHONE				EVEN/HOME PHONE				
DATE 1/27/17		E-MAIL Figueroa Corridor FCP						

ITEM #	SERVICE	PARTS	LABOR	ITEM #	SERVICE	PARTS	LABOR
	Check Over						
	Tune Up						
	Complete Overhaul						
	Install Tire F R						
	Install Tube F R						
	Install Cable FB RB FD RD					9.99	
	Replace Brake Pads F R					9.99	14.00
	Adjust Hand Brake F R						
	True Wheel F R				- Replace 1 spoke	1.99	20.00
	Respoke Wheel F R						
	Adjust Derail F R						
	Adjust Hub F R						
	O'Haul Hub F R						
	Adjust: Head Bottom Bracket						
	O'Haul: Head Bottom Bracket						
	INSTALL						
Shop Supplies - Lubricants, etc.							

RECOMMENDATIONS		MECHANIC SIGN OFF		Parts	21.99
<input type="checkbox"/> Accepted <input checked="" type="checkbox"/> Refused		<input type="checkbox"/> by phone <input type="checkbox"/> in person by _____		Labor	34.00
<input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Refused		X _____ HF SAVE OLD PARTS YES <input type="checkbox"/> NO <input type="checkbox"/>		Tax	1.98
EST. BY Fabian AMT. \$ 50		NOT RESPONSIBLE FOR GOODS LEFT FOR OVER 30 DAYS NO GOODS RETURNED WITHOUT THIS RECEIPT		Total	
				Deposit	
				TOTAL DUE	57.95

SEE BACK FOR IMPORTANT INFORMATION